		'				×		**	-	ril 1956	88135
Customer's Stores								PURCHASE ORDER NO.			
POIAb3a							se <sup>d</sup>	PURCHASE ORDER NO			
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG, DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R	ACCT. OR W. O. NO S. O. NO.	
QUANT	TTY	DEPOT	D	RAWIN	G NL	MBER A	ND DES	CRIPTIO	Ν .		
							1,				
<b>y</b>		Items per a	ttached shipp	ing l	ist						•
			j.						•		
0											
All the second						•	·	OIAb3	Ba		
(*) WHEN RE	TURNING F	REJECTS TO VENDOR,	SHOW VENDOR PAC	KING SL	JP NO	ON WHIC	H PARTS	WERE RE	C'D FI	ROM VENDOR.	